

**Remit Address:**

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

# INVOICE

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	1290

<b>Invoice #</b>	<b>108252-1</b>
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108252
Alt Order #	06867718
Deal #	
Order Flight	10/29/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Crossroads Media, LLC**  
**Attention: Accounts Payable**  
**66 Canal Center Plaza**  
**Ste 555**  
**Alexandria, VA 22314**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/29/12 to 11/04/12	2x	MT-----				
	KSNV			M	10/29/12	:30	5:53 AM	NV04TV04GPH Skateboard	\$1,200.00		2
	KSNV			Tu	10/30/12	:30	5:41 AM	NV04TV02GPH Damaged HD	\$1,200.00		1
2	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/29/12 to 11/04/12	2x	--WT---				
	KSNV			W	10/31/12	:30	5:57 AM	NV04TV04GPH Skateboard	\$1,200.00		2
	KSNV			Th	11/01/12	:30	5:20 AM	NV04TV04GPH Skateboard	\$1,200.00		1
3	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	5:19 AM	NV04TV02GPH Damaged HD	\$1,200.00		1
4	KSNV	Today Show	658a-9am		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	7:22 AM	NV04TV02GPH Damaged HD	\$3,800.00		1
5	KSNV	Today Show	658a-9am		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	8:35 AM	NV04TV02GPH Damaged HD	\$3,800.00		1
6	KSNV	Today Show	658a-9am		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	8:34 AM	NV04TV04GPH Skateboard	\$3,800.00		1
7	KSNV	Rachael Ray	11am-12pm		to						
					10/29/12 to 11/04/12	3x	MTW----				
	KSNV			M	10/29/12	:30	11:32 AM	NV04TV02GPH Damaged HD	\$1,000.00		2
	KSNV			Tu	10/30/12	:30	11:49 AM	NV04TV04GPH Skateboard	\$1,000.00		1
	KSNV			W	10/31/12	:30	11:55 AM	NV04TV04GPH Skateboard	\$1,000.00		3

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Product	Crossroads GPS
Estimate Number	1290

<b>Invoice #</b>	<b>108252-1</b>
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108252
Alt Order #	06867718
Deal #	
Order Flight	10/29/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Crossroads Media, LLC**  
**Attention: Accounts Payable**  
**66 Canal Center Plaza**  
**Ste 555**  
**Alexandria, VA 22314**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
8	KSNV	Rachael Ray	11am-12pm		to						
				10/29/12 to 11/04/12	1x	---	T---				
	KSNV			Th	11/01/12	:30	11:27 AM	NV04TV04GPH Skateboard	\$1,000.00		1
9	KSNV	Rachael Ray	11am-12pm		to						
				10/29/12 to 11/04/12	1x	----	F--				
	KSNV			F	11/02/12	:30	11:16 AM	NV04TV04GPH Skateboard	\$1,000.00		1
10	KSNV	Noon News	12-1230pm		to						
				10/29/12 to 11/04/12	1x	M-----					
	KSNV			M	10/29/12	:30	12:28 PM	NV04TV04GPH Skateboard	\$1,000.00		1
11	KSNV	Noon News	12-1230pm		to						
				10/29/12 to 11/04/12	3x	-TWT---					
	KSNV			Tu	10/30/12	:30	12:15 PM	NV04TV02GPH Damaged HD	\$1,000.00		1
	KSNV			W	10/31/12	:30	12:12 PM	NV04TV02GPH Damaged HD	\$1,000.00		2
	KSNV			Th	11/01/12	:30	12:28 PM	NV04TV02GPH Damaged HD	\$1,000.00		3
12	KSNV	Noon News	12-1230pm		to						
				10/29/12 to 11/04/12	1x	----	F--				
	KSNV			F	11/02/12	:30	12:13 PM	NV04TV02GPH Damaged HD	\$1,000.00		1
13	KSNV	Noon News	12-1230pm		to						
				11/05/12 to 11/11/12	1x	M-----					
	KSNV			M	11/05/12	:30	12:20 PM	NV04TV04GPH Skateboard	\$1,000.00		1
14	KSNV	The Agenda 1230pm	1230-1p		to						
				10/29/12 to 11/04/12	1x	M-----					
	KSNV			M	10/29/12	:30	12:39 PM	NV04TV02GPH Damaged HD	\$1,000.00		1
15	KSNV	The Agenda 1230pm	1230-1p		to						
				-T-----							

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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

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Billing Calendar	Broadcast
Billing Type	Cash
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IDB #	
Advertiser Code	12
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Agency Ref	
Advertiser Ref	

**Billing Address:**

**Crossroads Media, LLC**  
**Attention: Accounts Payable**  
**66 Canal Center Plaza**  
**Ste 555**  
**Alexandria, VA 22314**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
15	KSNV	The Agenda 1230pm	1230-1p		to						
					10/29/12 to 11/04/12	1x					
	KSNV			Tu	10/30/12	:30	12:54 PM	NV04TV04GPH Skateboard	\$1,000.00		1
16	KSNV	The Agenda 1230pm	1230-1p		to						
					10/29/12 to 11/04/12	2x	---TF--				
	KSNV			Th	11/01/12	:30	12:53 PM	NV04TV04GPH Skateboard	\$1,000.00		2
	KSNV			F	11/02/12	:30	12:37 PM	NV04TV04GPH Skateboard	\$1,000.00		1
17	KSNV	The Agenda 1230pm	1230-1p		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	12:45 PM	NV04TV02GPH Damaged HD	\$1,000.00		1
18	KSNV	Days of our Lives	1258p-2pm		to						
					10/29/12 to 11/04/12	2x	MT-----				
	KSNV			M	10/29/12	:30	1:45 PM	NV04TV04GPH Skateboard	\$1,000.00		1
	KSNV			Tu	10/30/12	:30	1:26 PM	NV04TV02GPH Damaged HD	\$1,000.00		2
19	KSNV	Days of our Lives	1258p-2pm		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:00			<del>\$1,000.00</del>	Unresolved	1
20	KSNV	Days of our Lives	1258p-2pm		to						
					10/29/12 to 11/04/12	2x	---TF--				
	KSNV			Th	11/01/12	:30	1:59 PM	NV04TV02GPH Damaged HD	\$1,000.00		1
	KSNV			F	11/02/12	:30	1:42 PM	NV04TV02GPH Damaged HD	\$1,000.00		2
21	KSNV	Days of our Lives	1258p-2pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	12:58 PM	NV04TV04GPH Skateboard	\$1,000.00		1
22	KSNV	The Doctors	2pm-3pm		to						

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Station	KSNV
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**66 Canal Center Plaza**  
**Ste 555**  
**Alexandria, VA 22314**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
22	KSNV	The Doctors	2pm-3pm		to						
					10/29/12 to 11/04/12	3x	MTW----				
	KSNV			M	10/29/12	:30	2:32 PM	NV04TV02GPH Damaged HD	\$650.00		3
	KSNV			Tu	10/30/12	:30	2:59 PM	NV04TV04GPH Skateboard	\$650.00		1
	KSNV			W	10/31/12	:30	2:15 PM	NV04TV02GPH Damaged HD	\$650.00		2
23	KSNV	The Doctors	2pm-3pm		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	2:58 PM	NV04TV04GPH Skateboard	\$650.00		1
24	KSNV	The Doctors	2pm-3pm		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	2:14 PM	NV04TV04GPH Skateboard	\$650.00		1
25	KSNV	Dr Phil	3-4p		to						
					10/29/12 to 11/04/12	1x	-T-----				
	KSNV			Tu	10/30/12	:30	3:53 PM	NV04TV02GPH Damaged HD	\$1,200.00		1
26	KSNV	Dr Phil	3-4p		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	3:52 PM	NV04TV02GPH Damaged HD	\$1,200.00		1
27	KSNV	Dr Phil	3-4p		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	3:22 PM	NV04TV02GPH Damaged HD	\$1,200.00		1
28	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/29/12 to 11/04/12	2x	MT-----				
	KSNV			M	10/29/12	:30	4:15 PM	NV04TV04GPH Skateboard	\$1,800.00		1
	KSNV			Tu	10/30/12	:30	4:39 PM	NV04TV04GPH Skateboard	\$1,800.00		2
29	KSNV	4PM NEWS (1 hour)	4-5pm		to						

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Billing Calendar	Broadcast
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IDB #	
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Agency Ref	
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**Billing Address:**

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**Alexandria, VA 22314**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
29	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	4:27 PM	NV04TV04GPH Skateboard	\$1,800.00		1
30	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/29/12 to 11/04/12	2x	---TF--				
	KSNV			Th	11/01/12	:30	4:28 PM	NV04TV04GPH Skateboard	\$1,800.00		1
	KSNV			F	11/02/12	:30	4:12 PM	NV04TV04GPH Skateboard	\$1,800.00		2
31	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	4:55 PM	NV04TV04GPH Skateboard	\$1,800.00		1
32	KSNV	M-F Early News	5-630p		to						
					10/29/12 to 11/04/12	1x	M-----				
	KSNV			M	10/29/12	:30	6:26 PM	NV04TV02GPH Damaged HD	\$3,600.00		1
33	KSNV	M-F Early News	5-630p		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	6:20 PM	NV04TV02GPH Damaged HD	\$3,600.00		1
34	KSNV	M-F Early News	5-630p		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	5:17 PM	NV04TV02GPH Damaged HD	\$3,600.00		1
35	KSNV	M-F Jeopardy	630-7pm		to						
					10/29/12 to 11/04/12	1x	M-----				
	KSNV			M	10/29/12	:30	6:53 PM	NV04TV04GPH Skateboard	\$3,400.00		1
36	KSNV	M-F Jeopardy	630-7pm		to						
					10/29/12 to 11/04/12	1x	---T---				

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Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
36	KSNV	M-F Jeopardy	630-7pm		to						
	KSNV			Th	11/01/12	:30	6:52 PM	NV04TV02GPH Damaged HD	\$3,400.00		1
37	KSNV	M-F Jeopardy	630-7pm		to						
				11/05/12 to 11/11/12	1x	M-----					
	KSNV			M	11/05/12	:30	6:53 PM	NV04TV04GPH Skateboard	\$3,400.00		1
38	KSNV	M-F Wheel of Fortune	7-730pm		to						
				10/29/12 to 11/04/12	2x	MT-----					
	KSNV			M	10/29/12	:30	7:09 PM	NV04TV02GPH Damaged HD	\$3,400.00		2
	KSNV			Tu	10/30/12	:30	7:08 PM	NV04TV02GPH Damaged HD	\$3,400.00		1
39	KSNV	M-F Wheel of Fortune	7-730pm		to						
				10/29/12 to 11/04/12	2x	--WT---					
	KSNV			W	10/31/12	:30	7:28 PM	NV04TV04GPH Skateboard	\$3,400.00		1
	KSNV			Th	11/01/12	:30	7:19 PM	NV04TV04GPH Skateboard	\$3,400.00		2
40	KSNV	M-F Wheel of Fortune	7-730pm		to						
				10/29/12 to 11/04/12	1x	----F--					
	KSNV			F	11/02/12	:30	7:29 PM	NV04TV02GPH Damaged HD	\$3,400.00		1
41	KSNV	FacetoFace/Ralston Report	730-758pm		to						
				10/29/12 to 11/04/12	1x	M-----					
	KSNV			M	10/29/12	:30	7:39 PM	NV04TV04GPH Skateboard	\$1,800.00		1
42	KSNV	FacetoFace/Ralston Report	730-758pm		to						
				10/29/12 to 11/04/12	1x	-T-----					
	KSNV			Tu	10/30/12	:30	7:45 PM	NV04TV04GPH Skateboard	\$1,800.00		1
43	KSNV	FacetoFace/Ralston Report	730-758pm		to						
				10/29/12 to 11/04/12	1x	--W----					
	KSNV			W	10/31/12	:30	7:51 PM	NV04TV02GPH Damaged HD	\$1,800.00		1

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**Remit Address:**

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

**INVOICE**

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	1290

<b>Invoice #</b>	<b>108252-1</b>
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108252
Alt Order #	06867718
Deal #	
Order Flight	10/29/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Crossroads Media, LLC**  
**Attention: Accounts Payable**  
**66 Canal Center Plaza**  
**Ste 555**  
**Alexandria, VA 22314**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
43	KSNV	FacetoFace/Ralston Report	730-758pm		to						
44	KSNV	FacetoFace/Ralston Report	730-758pm		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	7:39 PM	NV04TV02GPH Damaged HD	\$1,800.00		1
45	KSNV	FacetoFace/Ralston Report	730-758pm		to						
					10/29/12 to 11/04/12	1x	----F--				
	KSNV			F	11/02/12	:30	7:45 PM	NV04TV04GPH Skateboard	\$1,800.00		1
46	KSNV	FacetoFace/Ralston Report	730-758pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	7:55 PM	NV04TV04GPH Skateboard	\$1,800.00		1
47	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	11:33 PM	NV04TV04GPH Skateboard	\$2,800.00		1
48	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	11:11 PM	NV04TV02GPH Damaged HD	\$2,800.00		1
49	KSNV	Tonight Show	1135p-1236a		to						
					10/29/12 to 11/04/12	1x	M-----				
	KSNV			M	10/29/12	:30	12:09 AM	NV04TV02GPH Damaged HD	\$2,000.00		1
50	KSNV	Tonight Show	1135p-1236a		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	11:58 PM	NV04TV02GPH Damaged HD	\$2,000.00		1
51	KSNV	Tonight Show	1135p-1236a		to						
					10/29/12 to 11/04/12	1x	----F--				

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**Remit Address:**

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

# INVOICE

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	1290

<b>Invoice #</b>	<b>108252-1</b>
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108252
Alt Order #	06867718
Deal #	
Order Flight	10/29/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Crossroads Media, LLC**  
**Attention: Accounts Payable**  
**66 Canal Center Plaza**  
**Ste 555**  
**Alexandria, VA 22314**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
51	KSNV	Tonight Show	1135p-1236a		to						
	KSNV			F	11/02/12	:30	12:30 AM	NV04TV02GPH Damaged HD	\$2,000.00		1
52	KSNV	News 3 Today - SAT	9am-930am		to						
				10/29/12 to 11/04/12	1x	-----S-					
	KSNV			Sa	11/03/12	:30	9:07 AM	NV04TV04GPH Skateboard	\$1,500.00		1
53	KSNV	Sa-Su Early News	5pm-630pm		to						
				10/29/12 to 11/04/12	1x	-----S-					
	KSNV			Sa	11/03/12	:30	6:07 PM	NV04TV02GPH Damaged HD	\$1,350.00		1
54	KSNV	SAT/ Wheel of Fortune	7-730pm		to						
				10/29/12 to 11/04/12	1x	-----S-					
	KSNV			Sa	11/03/12	:30	7:06 PM	NV04TV04GPH Skateboard	\$1,050.00		1
55	KSNV	NFL Pre-Game	1p-530pm		to						
				10/29/12 to 11/04/12	1x	-----S					
	KSNV			Su	11/04/12	:30	5:20 PM	NV04TV02GPH Damaged HD	\$5,000.00		1
56	KSNV	News 3 in Prime	7-10pm		to						
				10/29/12 to 11/04/12	1x	-----S					
	KSNV			Su	11/04/12	:30	8:52 PM	NV04TV04GPH Skateboard	\$3,600.00		1
57	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-		to						
				10/29/12 to 11/04/12	1x	-----S					
	KSNV			Su	11/04/12	:30	9:35 PM	NV04TV02GPH Damaged HD	\$2,400.00		1
58	KSNV	Wake Up Early Wagners	430a-5a		to						
				10/29/12 to 11/04/12	2x	MT-----					
	KSNV			M	10/29/12	:30	4:59 AM	NV04TV04GPH Skateboard	\$400.00		1
	KSNV			Tu	10/30/12	:30	4:59 AM	NV04TV02GPH Damaged HD	\$400.00		2

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**Remit Address:**

**KSNV**  
**Formerly KVBC**  
**1500 Foremaster Lane**  
**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

# INVOICE

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	1290

<b>Invoice #</b>	<b>108252-1</b>
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108252
Alt Order #	06867718
Deal #	
Order Flight	10/29/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

**Billing Address:**

**Crossroads Media, LLC**  
**Attention: Accounts Payable**  
**66 Canal Center Plaza**  
**Ste 555**  
**Alexandria, VA 22314**

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
59	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/29/12 to 11/04/12	1x	--W----				
	KSNV			W	10/31/12	:30	4:41 AM	NV04TV04GPH Skateboard	\$400.00		1
60	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/29/12 to 11/04/12	1x	---T---				
	KSNV			Th	11/01/12	:30	4:55 AM	NV04TV04GPH Skateboard	\$400.00		1
61	KSNV	Wake Up Early Wagners	430a-5a		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	4:42 AM	NV04TV04GPH Skateboard	\$400.00		1
62	KSNV	Wake Up Early Wagners	430a-5a		to						
					10/29/12 to 11/04/12	1x	-----S				
	KSNV			Su	11/04/12	:30	4:42 AM	NV04TV04GPH Skateboard	\$400.00		1
63	KSNV	M-F Wheel of Fortune	7-730pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	7:06 PM	NV04TV02GPH Damaged HD	\$3,400.00		1
64	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	5:13 AM	NV04TV02GPH Damaged HD	\$1,200.00		1
65	KSNV	Rachael Ray	11am-12pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	11:49 AM	NV04TV02GPH Damaged HD	\$1,000.00		1
66	KSNV	The Doctors	2pm-3pm		to						
					11/05/12 to 11/11/12	1x	M-----				
	KSNV			M	11/05/12	:30	2:42 PM	NV04TV02GPH Damaged HD	\$650.00		1

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**Las Vegas, NV 89101**  
**Main: (702)642-3333**  
**Billing: (702)642-3333**

**Billing Address:**

**Crossroads Media, LLC**  
**Attention: Accounts Payable**  
**66 Canal Center Plaza**  
**Ste 555**  
**Alexandria, VA 22314**

# INVOICE

Advertiser	Crossroads GPS
Product	Crossroads GPS
Estimate Number	1290

<b>Invoice #</b>	<b>108252-1</b>
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	108252
Alt Order #	06867718
Deal #	
Order Flight	10/29/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	12
Product Code	11

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots                      **81**

<u>Gross Total</u>	<b>\$140,000.00</b>	
<u>Agency Commission</u>	<b>\$21,000.00</b>	
<u>Net Amount Due</u>	<b>\$119,000.00</b>	<b><u>Payment Terms 30 Days</u></b>

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